DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: WOOD ISLAND WASTE MANAGEMENT SRN: N6034 Location: EAST 10081 STATE HIGHWAY M-28 EAST District: Marquette County: **ALGER** Compliance City: State: MI Zip Code: 49894 WETMORE Compliance Status: Source Class: Staff: **MAJOR** Lauren Luce FCE Begin Date : 2/11/2021 **FCE Completion** 2/11/2022 Date: Comments: FCE complete. Facility is in compliance.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
02/03/2022	On-site Inspection	Compliance	Unannounced inspection to determine compliance with MI-ROP-N6034-2018 and ACO 2018-14
10/01/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/21 to 6/30/21
04/07/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from 1-1-2020 to 12-31-2020
04/07/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7-1-2020 to 12-31-2020
03/11/2021	MAERS	Compliance	2020 MAERS - Refer to MAERS for any comments.

Name: James Date: 2/11/22 Supervisor: Golf